

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Airtel subscriptions Charges – Rental and other charges of Airtel Mobile Phones used by the Officers of Planning Department for the period from 23-08-2023 to 22-09-2023- Sanction for an amount of Rs.**8168**/- to M/s. Bharti Airtel Limited – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 476

Dated: 11-10-2023
Read the following:

- 1. U.O. Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-14.
- 2. G.O.Rt.No.158, IT & C Dept., Dt: 18-09-2012.
- 3. G.O.Rt.No.79, IT&EC Dept., dated: 15.03.2018.
- 4. From Airtel Mobile Services, (09) Invoices, dt.24-09-2023.

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.8,168/-**(Rupees Eight Thousand one Hundred and sixty eight only) to M/s. Bharti Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers of Planning Department for the period from 23-08-2023 to 22-09-2023:-

| Sl. No. | Name of the Officer Smt. / Sri | Cell Nos. | Bill Amount used by the Officer | As per eligibility for Officer | Monthly charges (in Rs.) |
|------------------------|--|------------|---------------------------------------|--------------------------------------|--------------------------------|
| 1 | P.Sreeramulu, Director (M&E) | 7386545552 | 399.20 | 625.00 | 3729.82 |
| 2 | A. Venkatesham, Dy. Secretary to Govt., | 7386690300 | 499.00 | 625.00 | |
| 3 | V.Sekhar, Assistant Director | 7032226274 | 399.00 | 625.00 | |
| 4 | V.Omprakash, Director (Plg.) | 7396135552 | 38.62 | 625.00 | |
| 5 | M. S.Prasad, Assistant Director | 8008955597 | 399.00 | 625.00 | |
| 6 | N.Jagan, Research Officer | 7386755563 | 399.00 | 625.00 | |
| 7 | M. Pavani Section Officer | 8977019946 | 399.00 | 625.00 | |
| 8 | S. Sridevi Section Officer | 8977019968 | 399.00 | 625.00 | |
| 9 | M.Jayalalitha Section Officer | 8977019947 | 399.00 | 625.00 | |
| 10 | T.Snehalatha Section Officer | 8977019938 | 399.00 | 625.00 | |
| G.S.T. | | | | 18% | 671.36 |
| Total (SL.No. 1 to 10) | | | | Total | 4401.18 |
| 11 | K.Ravinder, Joint Director | 7680074489 | 470.82 | 625.00 | 470.82 |
| 12 | P. Raj Kumar Gupta, Asst. Secretary to Govt., | 9704701410 | 470.82 | 625.00 | 470.82 |
| 13 | K.Prabhakar, Section Officer | 9989773260 | 470.82 | 625.00 | 470.82 |
| 14 | Naresh Kumar Section Officer | 9849130467 | 470.82 | 625.00 | 470.82 |
| 15 | V.Mahender Rao ection Officer | 9989773270 | 470.82 | 625.00 | 470.82 |
| 16 | K.Padmavathi Research Officer | 9989888402 | 470.82 | 625.00 | 470.82 |
| 17 | T.Mallareddy, Section Officer | 7675049111 | 470.82 | 625.00 | 470.82 |
| 18 | S.Nirmala, Section Officer | 7680077891 | 470.82 | 625.00 | 470.82 |
| | | | | Total | 3766.56 |
| | GRAND TOTAL | | | | 8167.74 |

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) –Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government/Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour "M/s. Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairatabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
M/s. Bharti Airtel Limited,
Huda Road, Spenid Towers,
Begumpet, Hyderabad.

Copy to:

The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER